Previous references.
Sl 1 B. of this file

190
(Gen. Finance)

File No. 55703

Serial Nos. 2-4

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 2-4

Part B. for

SUBJECT.

Adjustment of advances made to Mr B. Ramakrishna Rao, Special Officer in connection with the Delhi Durbar Camp. 1902-03

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2. Memorandum dated 7/12/03
From Mr B. Ramakrishna Rao
Submits a memo of adjustments in re the advance made to him in connection with the Delhi Durbar Camp

3. Fl. 1780-2 dated 13-1-04
to The Comptroller, and the D. Mr B. Ramakrishna Rao and D.C. Mysore
~~States that~~ Records the adjustments effected and communicates the same

4 G. R. S. 58. Office memo ~~dated~~ No. Fl 2042 dated 3/2/04
To the Private Secretary to the Dewan of Mysore
Communicates the result of certain adjustments made in re the advances outstanding out of the amount advanced to Mr B. Ramakrishna Rao for the Delhi Durbar Camp: 1902-03

Subd Secretary for favor of orders

7. 12 03

Memorandum

Govt Proceedings No 7li. 1183-A
dated 5th Nov 1903

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1 As directed in para 2 of the above Proceedings, I have duly made over to the Comptroller my Pass and Cheque Books of the Bank of Bengal, Delhi in connection with the Sums authorized to me through that Bank for Expenditure during the Delhi Darbar Camp 1902-3.

2 As regards the Sum of Rs 105-0-0 referred to in para 3 of the Proceedings I beg to State that it is the result of the non-adjustment of the Cash deposited by me in the Office Safe and of the ~~Cash~~ Recoverable Advances as per list filed with my Delhi Camp Account already Submitted. The List Shows that a Sum of Rs 4-89-8-0 is due under this head as Service revised by the Private Secretary to the Dewan Empress

the

the items noted on the margin. According to his revision a sum of Rs 465, I am told, is due to him

3. The Account lodged with me on the Basic Safe in March 1903 amounts to Rs 936, the Cash Credit balance shown in my account. Then Sub[d] amounting to Rs 935-8-10. A sum of Rs 30-8-0, being the Value of Books ordered to be adjusted from the Basic Contingencies Similarly deposited is an addition thereto.

Parties from whom Recoverable — Amount Rs. A. P.

1) Y. Ramabhadra Sastri Curator — 76-11-0
2) D. S. Rama Chandra Rao Student Gene. Rents — 21-12-0
3) Camp Hubert & Co Rasheepathies — 26-10-0
4) do: Griffiths — 30-0-0
5) N. Subbaraya Clerk — 175-0-0
6) Basa Sheshagiri Rao — 9-7-0
7) V. Rama Krishna — 150-0-0

Total Rs 489-8-0

4. Subsequently to enable me to get this the work in connection with the Delhi-Exhibits being returned to the Various parties Concerned, the Secretary allowed to me an advance of Rs 200 from the said Deposit Account. In adjustment of this, the account of Actual Expenditure under this head amounting to Rs 129-7-4 is enclosed, the balance Rs 70-8-8 being refunded herewith.

5. According to the total amount now available and the adjustments on this account would

would stand as shown below:-

	Rs.	A	P
(A) Cash	~~803~~ 795	~~3~~ 3	~~6~~ 6

(B) Adjustments required.

I. Account of Expenditure about the Return of Delhi Exhibits = 129-7-4

II. Re-adjustment of the Sum receivable from R Ramakrishnacharlu & four Batta Bills Sub^d herewith

	Rs.	A.	P.
	191	16	0
	~~183~~		

On marks (A) for Rs. 40 - - -
- do - (B) - - - = 16-2-"
- do - (C) - - - = ~~40-4~~
do (D) - - = 79-"-"
Bill (D) has been countersigned by the Supdt of Genl Police.

III. Recoverable Advances

	Rs.	A.	P.
(1) From Y. Ramachar Curator Govt. Lal Bagh	76	11	"
(2) D.S. Ramachandrachar Mucha Genl Records	21	12	"
(3) Raghupathiah Camp Mutseddy	26	10	"
(4) D. Giriappa - do	30	"	"
(5) N. Subbaraos Clerk	175	"	"
(6) Bailey Sheshagiriachar - do	9	7	"
	339	8	"

As these officials have drawn monies from these heads they have to be refunded as soon as the Bags of Sums sanctioned for the purpose are received. At present it is done by transfer bills.

Total B. (I+II+III) = ~~652-5-4~~ 660-5-4

Total (A + B) = Rs 1455-8-10

(C) Deduct Amount refd to for adjustment vide para 3 of Genl Progs quoted above = 1050-8-10

(D) Balance. Rs = 405-"-"

Thus Sum of Rupees 405 (Four Hundred and five) is the amount which I learn from Clerk N. Subbaraos is due to the Private Secretary to the Dewan.

6. Considering

6. Considering the Small Pay of the Officials from whom the amount under the head B III above-shown is recoverable I request that the Secy will be pleased to authorize the recovery of the respective sums duly shown by convenient monthly instalment deductions from their Salaries. I would submit that these instalments may be Rs 10 pm. Each in the case of Ramabrs and Clerk V. Subbabrs and Rs 3 per mensem Each as regards Mochi Ramakrishnabrs and Camp Mutsuddies Rajapalliea and Dr Giriappa whose Pay is Rs 15 per mensem. Which is subject to monthly deductions on account of the State Insurance.

? As these are recovered from month to month the amount of Monthly recovery will be granted by the Office to the Prevailing Secy to the Govt He agrees to the arrangement as a concession to these poor Office

Rajapalliea being and old servant has not insured.

B Ramakrishnabrs

5th Dec 1903.

Account of Expenditure incurred
in connection with the return of the
Bells & Gibbs to the various
Parties Concerned : 1903.

Rs A·P

Advance rec^d from the Above
Mudgal & Rev. Secretary
Vide Secy's order on
Above Memo dt. — 200 — "

Deduct Expenditure as
detailed in pages 1 & 2
appended with 10 (Ten)
Vouchers — 129 - 7 - 4

Balance Rupees 70 - 8 - 8

Rupees Seventy annas Eight
and pies Eight only
herewith returned -

P Ramakrishnadas
Dec 1903

Sent to the Secretary
Asst
7/12/03

Sl 3

Issue
pass
Ty
11/12/03

Ordered
To issue
Pass
9/12/03

Note for fair copying 1/2
The offl Memo in this
file has to be pasted
& issued for the information
of the Private Secy to
Dewan
17.12.03

No 7L1780-2

Dy 13.1.04

Memorandum Dy 5
Dec 1903 together with
Account for Rs 124-0-4,
Sub Engr B Ramakrishnaiah
Nellore on Sptl Duty on
the Subject of Contn
Expenses relating to the
Delhi Darbar

Order thereon.

In para (1) of the
Memorandum read above
Mr Ramakrishnaiah reports,
that as directed in para (2)
of Govt Proc. No 7L1183-4 Dy
5th November 03, he has
made over his Pass Accts
Books of the Bank of Bengal
Delhi to the Comptroller,
showing a credit Balance
of Rs 1059-2-3 ~~which the~~
Comptroller has taken steps
~~to proceed~~
to withdraw ~~this sum~~.
(Vide his No. 2772 dt 17.11.03)

2) In acknowledgment of the
Sum of Rs 1050-8-10 rebated
in favour of the Govt Bengs
Guard

Rec. in cash (A) for Rs 40-0-0
(B) 16-2-0
vr. (C) 56-4-0
vr. (D) 79-0-0
Total Rs 191-6-0

quited above, Four Bills, of the Ramakrishnabar as per margin are herewith forwarded for audit and accounting to Rs 191-6-0 together with a sum of Rs 135-2-6 in Cash is forwarded without the Office Challan. This leaves a balance of Rs 124-0-4

The State Sugar Treasury to drop this leaving a

3) The Account for Rs 124 Sub'd by Mr Ramakrishnabar comprises a sum of Rs 55* advanced to the Dy Comm Mysore Delhi in connection with the Exhibits from Mysore which were received back unpacked

The Dy Comm is requested to submit detailed account with vouchers thereof at an early date

4) The Balance of the Account amounting Rs 69-0-4 with vouchers is herewith forwarded to the Comptroller duly sanctioned The account will be debited to the head Delhi Durbar Charges and credited towards the adjustment of the balance of Rs 124-0-4 shown

* a) By P.S.R.T.R. No 192/17 & 26/5/03 with Dft. No. 15 of 27/5/03 Rupees 30-
b) on 11/7/03 M. Mysore Trio S. Sreenivasa Murthi) By Munshi, Rly Nanji Mysore) 20-0-0
c) to Mysore 11/7/03 Thro' Mr M. Chelvarayar Dt. Supt Mysore 5-
Total Rs 55-0-0

shown in para (2) above
reducing it thereby to
Rs 55 as regards the
adjustment of which
further orders will
issue in due course
on receipt of the
information called for
~~para 2 above~~ from the Dy Comr
Mysore vide ref:

Secretary

To the Comptroller
Govt of Mysore
with four Bank Bills
Mr Ramakrishnaiah Rao
marked (A), (B)
~~Rs 735-2~~
~~Remit for~~
and accounts for Rs 69-0-4.

To the Offr in charge of the
State Hugar Dpy with
Rs 735-2-6

Paras 2, 3 & 4 To the Dy Comr
Mysore for

Camp 9/1/04. 8/12/03

8/1/04

Note Memo

In the course of the adjustments of Rs 1050-8-10 mentioned in para 3 of the Govt Transl. No 71.1183/4 of the 5th Nov 03, it is observed that a sum of Rs 405-0-0 is due to the Private Secretary to the Dewan of which Rupees Rs 339-8- have to be contributed by some of the Officials that had been deputed for work at Delhi during the Coronation Durbar days as detailed in the margin. As these Officials have drawn more than their Batta, the sums shown against their names should be paid at once to the Private Secy to the Dewan

The Private Secy will entertain the adjustments of this to the Asst Secy in charge of the (P) & (A) Branch of the Genl Secretariat to enable him to effect the disbursement of these salaries.

Rs Y. Rama Rao — Rs 1.8.0
Water Lal Bapu — 76-11-0
D. S. Rama Chandra Rao, Mudhi Genl Records — 21-12-0
Raghupathi Ramji Mudaliar — 26-10-0
D. Gurappa — 30-0-0
N. Subba Rao, Clerk — 175
Hanly Sheshagiri Garu, Asst — 9-7-0

Total Rs 339-8-0

Salaries &c thereon

2) The Balance of

Rs 65-8-0 will be forwarded

to the Private Secy to the Dewan of Mysore

from the Amounts deposited thereon

~~[illegible] [illegible]~~ & the Rama Iyer & Sundaram

Pillai Credit of the said Account

after making the necessary

disbursements ordered

in Para 2 of the Govt. Proc. of ~~[illegible]~~

of the 13th ultimo ~~Instt~~. No: Ft 1780-2.

Read the Enclosures

dated Bangalore

& Dated 3

9/2/3

No. H. 2042 8/3/04

Copy forwarded to the

Private Secretary to the Dewan

of Mysore for information

By order

Secy

Copy sent to Boyd Walker

8/3/04

This was only for B.B.P. for

Lent. Thos. Evans

Sent for information as above

Rs 65-8-0

Sent herewith

Wm. A. Vaucha-

chan Rev. Br.

for credit of

Lieut-Colo as desired by

Private Secy him here-

to the Dewan in

on the 8/3/04 8/3/04

vide cash Book

AD 8/3/04